

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELES R CARLESS

Debtor(s)

Case No. 17-35014

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/22/2017.
- 2) The plan was confirmed on 01/29/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/10/2019.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,198.00
Less amount refunded to debtor	\$61.18

NET RECEIPTS: **\$7,136.82**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$324.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,324.58**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	397.00	NA	NA	0.00	0.00
BIG PICTURE LOANS	Unsecured	0.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	0.00	NA	NA	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	557.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	688.00	688.00	123.18	0.00
COMENITY BANK	Unsecured	87.00	NA	NA	0.00	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	1,392.00	1,446.10	1,446.10	280.16	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	2,870.00	2,798.97	2,798.97	542.27	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CW NEXUS CREDIT CARD HOLDINGS	Unsecured	1,885.00	1,541.57	1,541.57	298.66	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	0.00	NA	NA	0.00	0.00
GAP CARD	Unsecured	0.00	NA	NA	0.00	0.00
GENESIS BC/CELTIC BANK	Unsecured	254.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	0.00	1,185.64	1,185.64	229.70	0.00
ISAC	Unsecured	34,635.00	35,146.29	35,146.29	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	239.00	454.92	454.92	81.45	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,097.00	1,097.70	1,097.70	212.66	0.00
LVNV FUNDING	Unsecured	682.00	693.40	693.40	124.14	0.00
MIDLAND FUNDING	Unsecured	306.00	306.00	306.00	59.28	0.00
MIDLAND FUNDING	Unsecured	280.00	279.61	279.61	54.17	0.00
NORDSTROM FSB	Unsecured	47.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	0.00	2,203.57	2,203.57	426.91	0.00
PRA RECEIVABLES MGMT	Unsecured	360.00	360.00	360.00	64.45	0.00
QUANTUM3 GROUP LLC	Unsecured	683.00	738.46	738.46	132.22	0.00
QUANTUM3 GROUP LLC	Unsecured	229.00	477.90	477.90	85.56	0.00
QUANTUM3 GROUP LLC	Unsecured	544.00	544.19	544.19	97.43	0.00
SIGNATURE SMILE DENTAL	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	65.00	NA	NA	0.00	0.00
Syncb/gap	Unsecured	121.00	NA	NA	0.00	0.00
SYNCB/OLD NAVY	Unsecured	0.00	NA	NA	0.00	0.00
UIC	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UIC Medical Center	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,975.00	20,321.15	20,321.15	0.00	0.00
WEBBANK	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$70,283.47	\$2,812.24	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,324.58</u>
Disbursements to Creditors	<u>\$2,812.24</u>
TOTAL DISBURSEMENTS :	<u>\$7,136.82</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/23/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.